| FOR | .M | 1120 | U.S. Corporation Income Tax Return For calendar year 1968 or other taxable year beginning | 1060 | | |
|---|-------------|--|---|---|--|--|
| U.S. Treasury Department Internal Revenue Service | | | , 1968, ending, 19, 19 | | | |
| Check if a- | | | (PLEASE TYPE OR PRINT) | = Familian Life Alfred - N | | |
| A So | le pro | a— oprietorship □ or hip □ electing under .361 to be taxed as a | Name | E Employer Identification No. | | |
| section 1361 to be taxed as a corporation. B Consolidated return C Personal Holding Co. | | | Number and street | F County in which located | | |
| | | Code No. (see page ructions.) | City or town, State, and ZIP code | G Enter total assets from line 14, column (D), Schedule L (See instruction R) | | |
| | | | | \$ | | |
| IMF | | | cable lines and schedules must be filled in. If the lines on the schedules are not suffic | 1 | | |
| | 1 | Gross receipts or | gross sales Less: Returns and allowances | | | |
| 4.4 | | | oods sold (Schedule A) and/or operations (attach schedule) | | | |
| INCOME | | | | | | |
| 5 | | - | nedule C) | | | |
| 2 | | | igations of the United States and U.S. instrumentalities | | | |
| | | | | | | |
| 25 | | | | | | |
| Ö | - | | | | | |
| GROSS | | • | | | | |
| | | • • | | | | |
| | 10 11 | | (attach schedule) | | | |
| | | | | | | |
| | | | of officers (Schedule E) | | | |
| | 13 | Salaries and w | ages (not deducted elsewhere) | | | |
| | 14 | Repairs (do no | t include capital expenditures) | | | |
| | 15 | Bad debts (Sci | nedule F if reserve method is used) | | | |
| | 16 | Rents | | | | |
| | 17 | Taxes (attach | schedule) | | | |
| | | | | | | |
| | | | (attach schedule—see instructions for limitation) | | | |
| NS | | | eft losses (attach schedule) | | | |
| DEDUCTION | | • | (attach schedule) | | | |
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| Ö | | • | | | | |
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| | 25 | | profit-sharing, stock bonus, annuity plans (attach Form 2950) | | | |
| | | | ployee benefit plans (see instructions) | | | |
| | 26 | Other deduction | ons (attach schedule) | | | |
| | 27 | TOTAL | deductions on lines 12 through 26 | | | |
| | 28 | Taxable incom | e before net operating loss deduction and special deductions (line 11 less line 27). | | | |
| | | | operating loss deduction (see instructions—attach schedule) | | | |
| | | | cial deductions (Schedule I) | | | |
| | 30 | | le (line 28 less line 29) | | | |
| | | | | 1 | | |
| | 31 | TOTAL | TAX (Schedule J) | | | |
| | 32 | Credits: (a) T | ax deposited—Form 7004 application for extension (attach copy). | | | |
| J | | (b) 1 | 968 estimated tax payments (include 1967 overpayment allowed as a credit—do not include any "quick refund" of overpayment of 1968 estimated tax applied for on Form 4466) | | | |
| TAX | | /_> ^ | credit from regulated investment companies (attach Form 2439) | | | |
| - | | | | | | |
| | | | Credit for U.S. tax on nonhighway gas and lube oil (attach Form 4136) | | | |
| | 33 | TAX DUE (line | 31 less line 32). See instruction G for tax deposit system | | | |
| | | | | | | |
| | | | line 34 you want: Credited to 1969 estimated tax Refunded | | | |
| U | nder p | enalties of perjury, I | declare that I have examined this return, including accompanying schedules and statements, and to the best of my red by a person other than the taxpayer, his declaration is based on all information of which he has any knowledge | knowledge and belief it is true, | | |
| | | 1 | | | | |
| 0 | ORPC: SE | ORATE | Date Signature of officer | =.= | | |
| <u></u> | 36 | | | Title | | |
| | | Date | Individual or firm signature of preparer Address | | | |

| Schedule A—COST OF GOODS SOLD (See instruction 2) | | | | | Sche | Schedule C—DIVIDENDS (See instruction 4) | | | | | | | | | |
|---|---------------------------------------|---|---------------------------------------|--------------|-------------|--|-------------------------|--|---|-----------------|---|---------------------------------|-------------|-------------------------------|--|
| 1 Inventory at beginning of year | | | | | | 1 D | | | | | | | | | |
| 2 Merchandise bought for manufacture or sale . | | | | | | | | - | | | | | | | |
| 3 Salaries and wages | | | | | | | | | | | | | | | |
| 4 Other costs (attach schedule) | | | | | | | 1 | 4 Dividends from wholly-owned foreign subsidiaries | | | | | | | |
| 5 Tota | 5 Total | | | | | | | ubject | to 100 | % deduction | n (section : | subsidiaries 245(b)) . . | | | |
| 6 Less inventory at end of year | | | | | | | 1 | • | | | • | | | | |
| | | old—Enter on li | | | | | — 6 H | 5 Other dividends from foreign corporations | | | | | | | |
| Meti | | tory valuation | | | | | | | | | | | | | |
| | | | | | | | i | | | | | ed groups | | | |
| tities, | costs, or val | stantial change uations between If "Yes," attac | n openir | ng and clo | | | n- (9 0 | sectio ther | n 243(b) |)) | | ed groups | | | |
| Sched | lule E—CO | MPENSATION | OF O | FFICERS | (See i | nstruct | | | | | | | | | |
| | 1. Nar | me of officer | | 2. Socia | security nu | ımber | 3. Title | d€ | 4. Time evoted to ousiness | stock | corporation owned 6. Preferred | 7. Amount compensat | | 8. Expense account allowances | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | | ••••• | | | | | | |
| | | | | . <u> </u> | | | | | | | | | | | |
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| | Total comp | ensation of off | icersE | Inter here | and on | line 12, | page 1 . | | | | | | | | |
| Sched | ule F-BA | D DEBTS-R | ESERV | E METH | OD (Se | e instr | uction 15 | 5) | | | | | | | |
| 1 V | 2. Trade note | s and accounts re- | 1 | Calaran | | | | added | to reserve | | 6. Amoun | t charged | 7. Re | eserve for bad debts | |
| 1. Year | ceivable outsta | anding at end of year | 3. | Sales on acc | ount | 4. Cu | rrent year's ovision | | 5. Reco | overies | against | reserve | | at end of year | |
| 1963. | | | - | | | | | | | | | | | | |
| 1964. | | | 1 | | | 1 | | 1 | | | | | | | |
| 1965. | į. | | | | | 1 | | 1 | | | ļ. | | | | |
| 1966. | 1 | | 1 | | | l | | 1 | | | l . | 1 | | | |
| 1967. | | | 1 | | | | | - 1 | | | <u> </u> | | | | |
| 1968. | | | | | | | | | | | | | | | |
| Sched | ule G—DE | PRECIATION | (See i | nstructio | ns for | Schedu | le G) | | | | | | | | |
| Taxpay | ers using Re | venue Procedu | es 62-2 | 1 and 65- | 13: Make | no enti | y in colum | n 2, | enter th | ne cost or | other basis | s of assets | held | at end of year in | |
| | 1. Group and | d guideline class | Jordanii | 2. D | | | Cost or | 4 | . Deprecia | ation | 5. Method of | 6. Life or | | 7. Depreciation for | |
| | or descript | ion of property | , | acqui | red | oth | er basis | | wed or all in prior ye | | computing depreciation | rate | | this year | |
| 1 Tota | ıl additional f | first-year depred | iation (d | do not incl | ude in ite | ms belo | w) | | | | | | > | | |
| Buile | dings . | | | | | | | . | •••• | | | | | | |
| Furr | iture and fix | ctures | | | | | | | | | | | | | |
| | | quipment . | | | | | | | | | | | | | |
| | • | ther equipment | | | | | | ì | | | | | | | |
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| 2 Tota | ıls . | | | | | | | 1 | | | | | | | |
| | | lepreciation clai | med in S | Schedule / | A and else | ewhere o | n return | | | | | | | | |
| | | here and on line | | | | | | | | <u> </u> | <u> </u> | <u> </u> | | | |
| Sched | ule H—SU | MMARY OF | DEPRE | CIATION | | | | | | | | | | | |
| | | Straight line | Declini | ng balance | Sum | of the | Units | | Addit | ional first-yea | r Oth | er (specify) | 1 | Total | |
| 1 Hada | r Pour Proce | | | | years | s-digits | produc | WUII | (5) | ection 179) | | | - | | |
| | r Rev. Procs. 1 and 65-13 | | | | | | | | | | | | _ | | |
| 2 Othe | er . | | | | | | | | | | | | | | |

| Page | |
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| | |

| Schedule IS | PECIAL DEDUC | CTIONS | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 (a) 85% of line 1, Schedule C | | | | | | | | | | | | |
| (b) 62.462% of line 2, Schedule C (for taxable years ending after June 30, 1969, see instructions) | | | | | | | | | | | | |
| (c) 85% of I | (c) 85% of line 3, Schedule C | | | | | | | | | | | |
| (d) 100% of line 4, Schedule C | | | | | | | | | | | | |
| 2 Total—May not exceed 85% of (line 28, page 1, less the sum of lines 3 and 5 of this schedule). The 85% limitation | | | | | | | | | | | | |
| | does not apply to a year in which a net operating loss occurs | | | | | | | | | | | |
| • | | | public utilities | | | | | | | | | |
| • | | | | | | | | | | | | |
| | 5 Western Hemisphere trade corporations (see instructions) | | | | | | | | | | | |
| | 6 Total special deductions—Add lines 2 through 5. Enter here and on line 29(b), page 1 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1 Taxable income (line 30, page 1) | | | | | | | | | | | | |
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| | | | | | | I . | | | | | | |
| | | | der section 1562 | | | | | | | | | |
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| | | | ate Schedule D, v | | | | | | | | | |
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| | | | Schedule 1120 I | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | nt credit (attach | | | | | | | | | |
| 12 Total tax—A | dd lines 9, 10, ai | nd 11. Enter h | ere and on line 3 | 1, page | 1 | · · · · | <u> </u> | | | | | |
| 12 Total tax—Add lines 9, 10, and 11. Enter here and on line 31, page 1 | | | | | | | | | | | | |
| Schedule it | RECORD OF TO | KIN 303 ILD | ERAL TAX DEF | POSITS | (List de | posits in ord | er of date paid | | | | | |
| Serial number of Form 503 | Date of deposit | Amount | Serial number of Form 503 |] р | ate of eposit | Amount | Serial number of Form 503 | Date of deposit | Amount | | | |
| Serial number of Form 503 | Date of deposit | Amount | Serial number of Form 503 | D d | ate of eposit | Amount | Serial number of Form 503 | Date of deposit | | | | |
| Serial number of Form 503 | Date of deposit | Amount | Serial number | D d | ate of eposit | Amount | Serial number of Form 503 | Date of deposit | | | | |
| Serial number of Form 503 | Date of deposit | Amount | Serial number of Form 503 | D d | ate of eposit | Amount | Serial number of Form 503 | Date of deposit | | | | |
| Serial number of Form 503 | Date of deposit | Amount | Serial number of Form 503 | D d | ate of eposit | Amount | Serial number of Form 503 | Date of deposit | | | | |
| Serial number of Form 503 | Date of deposit | Amount | Serial number of Form 503 | D d | ate of eposit M Refer t | Amount | Serial number of Form 503 | Date of deposit | | | | |
| Serial number of Form 503 H Date incorpor | Date of deposit | Amount taxable year o'g stock of a do | Serial number of Form 503 | D d | M Refer t Busine | Amount o page 7 of in ss activity t or service | Serial number of Form 503 | Date of deposit | | | | |
| H Date incorpor 1 (1) Did you a 50% or (2) Did any o at the er more of (For ru | Date of deposit ated | taxable year or g stock of a dodual, partnersh year own direct | Serial number of Form 503 wn directly or incomestic corporation Yes ip, trust, or assoutly or indirectly 50 . Yes 7(c).) | directly on? No ciation 0% or No No | M Refer t Busine Product N Were y (1) (2) | Amount o page 7 of in ss activity t or service rou a member Section 1561? Section 1562? | Serial number of Form 503 | Date of deposit ate the principal: oup subject to the | e provisions of: es | | | |
| H Date incorpor (1) Did you a 50% or (2) Did any of at the er more of your fifthe an inferior to the control of the control of the an inferior of the analysis of the an inferior of the analysis of the ana | Date of deposit ated | taxable year or g stock of a dodul, partnersh year own direct | Serial number of Form 503 wn directly or incomestic corporation Yes inp, trust, or assotly or indirectly 50 Yes 7(c).) ach a schedule sh | directly on? No ciation 0% or No No | M Refer t Busine Produc N Were y (1) (2) If answ | Amount o page 7 of in ss activity t or service rou a member Section 1561? Section 1562? | Serial number of Form 503 structions and state of a controlled gr | Date of deposit ate the principal: oup subject to the | e provisions of: es | | | |
| H Date incorpor (1) Did you a 50% or (2) Did any of at the er more of (For rule of the and (a) na | Date of deposit ated | taxable year or g stock of a dodul, partnersh year own direct | Serial number of Form 503 wn directly or incomestic corporation Yes inp, trust, or assotly or indirectly 50 Yes 7(c).) ach a schedule sh | directly on? No ciation 0% or No No | M Refer t Busine Product N Were y (1) (2) If answ (a) (b) | Amount o page 7 of in ss activityt or service ou a member Section 1561? Section 1562? ver to (1) or (parent-subsidial brother-sister | Serial number of Form 503 structions and standard standa | Date of deposit ate the principal: oup subject to the | e provisions of: es No e | | | |
| H Date incorpor I (1) Did you a 50% or (2) Did any (at the er more of (For ruif the an (a) na (b) pe | Date of deposit ated | taxable year or g stock of a dodul, partnersh year own direct or 26 is "Yes," attaidentifying numer is "Yes," als | Serial number of Form 503 we directly or incomestic corporation in the series of the | directly on? No ciation 0% or No diswing: | M Refer t Busine Product N Were y (1) (2) If answ (a) (b) | Amount o page 7 of in ss activityt or service ou a member Section 1561? Section 1562? ver to (1) or (parent-subsidial brother-sister | Serial number of Form 503 structions and standard of a controlled gradian controlled gra | Date of deposit ate the principal: oup subject to the | e provisions of: es No e | | | |
| H Date incorpor I (1) Did you a 50% or (2) Did any (a the er more of (For ruif the an (a) na (b) pe of the portion of the po | ated | taxable year or g stock of a dodul, partnersh year own direct ' see section 26) is "Yes," attaidentifying numer is "Yes," alse 30, page 1, | Serial number of Form 503 we directly or incomestic corporation Yes inp, trust, or assortly or indirectly 50 Yes 7(c).) ach a schedule shoter; and | directly on? No ciation 0% or No dowing: | M Refer t Busine Produc N Were y (1) (2) If answ (a) (b) (c) If answ | Amount o page 7 of in ss activity t or service ou a member Section 1561? Section 1562? ver to (1) or (parent-subsidiate brother-sister combination of ver to (2) is " | Serial number of Form 503 structions and standard of a controlled gradient of a controlled grad | Date of deposit ate the principal: oup subject to the control of | e provisions of: es No | | | |
| H Date incorpor I (1) Did you a 50% or (2) Did any (at the er more of (For ruif the an (a) na (b) pe If the arcome poratic able y | ated | taxable year or g stock of a dodul, partnersh year own direct or see section 26 is "Yes," attaidentifying numer is "Yes," alse 30, page 1, is year ending or | Serial number of Form 503 we directly or incomestic corporation in the series of the | directly on? No ciation O% or No cowing: | M Refer t Busine Produc N Were y (1) (2) If answ (a) (b) (c) If answ | Amount o page 7 of in ss activity t or service ou a member Section 1561? Section 1562? ver to (1) or (parent-subsidiate brother-sister combination of ver to (2) is " | structions and standard of a controlled gradient of a controlled gradie | Date of deposit ate the principal: oup subject to the control of | e provisions of: es No | | | |
| H Date incorpor I (1) Did you a 50% or (2) Did any (at the er more of (For ruif the an (a) na (b) pe If the arcome poratic able y J Did you have | ated | taxable year or g stock of a dodul, partnersh year own direct or 26 is "Yes," attaidentifying number is "Yes," alse 30, page 1, is year ending or subcontracts | Serial number of Form 503 we directly or incomestic corporation in the series of the | directly on? Nociation 0% or No cowing: | M Refer t Busine Product N Were y (1) (2) If answ (a) (b) (c) If answ plicat | Amount o page 7 of in ss activity t or service ou a member Section 1561? Section 1562? ver to (1) or (parent-subsidial brother-sister combination of ver to (2) is " ion of 6% add | Serial number of Form 503 structions and standard standa | Date of deposit ate the principal: oup subject to the | e provisions of: es No e | | | |
| Serial number of Form 503 H Date incorporation of the analysis of the analysis of the analysis of the series of t | Date of deposit ated | Amount taxable year or g stock of a dodul, partnersh year own direct or see section 26 or is "Yes," attaidentifying nunger is "Yes," alse 30, page 1, le year ending or subcontracts No If "Y | Serial number of Form 503 we directly or incomestic corporation as a solution of the series of the | directly on? No ciation 0% or No ciation cowing: | M Refer t Busine Product N Were y (1) (2) If answ (a) (b) (c) If answ | Amount o page 7 of in ss activity t or service ou a member Section 1561? Section 1562? ver to (1) or (parent-subsidial brother-sister combination of the | structions and standard of a controlled gradient of a controlled gradie | Date of deposit ate the principal: oup subject to the | e provisions of: es No e | | | |
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| Serial number of Form 503 H Date incorporation of the analysis of the analysi | Date of deposit ated | Amount taxable year or g stock of a dodul, partnersh year own direct or see section 26 or subcontracts No | Serial number of Form 503 we directly or incomestic corporation and the series of the | directly on? No ciation 0% or No ciation concurred tax- tenego-gregate s No | M Refer to Busine Product N Were (1) (2) If answ (a) (b) (c) If answ plicate O Were (1) endar If "Yes P Were (2) Yes [| Amount o page 7 of in ss activity | Serial number of Form 503 structions and statement of a controlled gradient of a controlled gradient of a controlled gradient of any of the serial controlled gradient of any see sections 951 or poration. | Date of deposit ate the principal: oup subject to the controlled foreigand 957.) If "Yes | e provisions of: es No | | | |
| Serial number of Form 503 H Date incorporation of 50% or 20% or | Date of deposit ated | Amount taxable year or g stock of a dodul, partnersh year own direct year attained identifying number is "Yes," alse a 30, page 1, le year ending year ending year ending year subcontracts No | Serial number of Form 503 we directly or incomestic corporation and the series of the | directly on? No ciation 0% or No ciation concur tax- enego-gregate s No | M Refer to Busine Product (1) (2) If answ (a) (b) (c) If answ plicate (2) P Were yendar If "Yes 78 Yes 78 3646 f | Amount o page 7 of in ss activity t or service ou a member Section 1561? Section 1562? ver to (1) or (parent-subsidial brother-sister combination of the section of 6% addition | Serial number of Form 503 structions and statement of a controlled gradient of a controlled gradient of any see sections 951 | Date of deposit ate the principal: oup subject to the | e provisions of: es | | | |
| Serial number of Form 503 H Date incorporation of the analysis of the analysi | Date of deposit ated | Amount taxable year or g stock of a dodual, partnersh year own direct or contracts of a dodual year own direct or contracts or contrac | Serial number of Form 503 we directly or incomestic corporation associated with a subject to the Research with a subject to | directly on? No ciation 0% or No ciation ciation ciation creation corrur tax- enego-gregate ss No | M Refer to Busine Production (a) (b) (c) If answ plicate of endar of the production (b) (c) If answ plicate of the production (See shere for endar of the production (See sher | Amount o page 7 of in ss activity tor service ou a member Section 1561? Section 1562? wer to (1) or (parent-subsidial brother-sister combination of the section of 6% addition | Serial number of Form 503 structions and statement of a controlled gradient of a controlled gradient of a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of any see sections 951 or por a controlled gradient of a controlled gr | Date of deposit ate the principal: oup subject to the controlled foreigand 957.) If "Yes tock dividends an able year which yes a consolidated | e provisions of: es | | | |

| | | beginning of | taxable year | Life Of ta | vanie Acai |
|------------|---|---|---|-------------------------|---|
| | ASSETS | (A) Amount | (B) Total | (C) Amount | (D) Total |
| 1 | Cash | | | | • |
| 2 | Trade notes and accounts receivable | | | | |
| | (a) Less allowance for bad debts | | | | ••••• |
| 3 | Inventories | | | | • |
| 4 | Gov't obligations: (a) U.S. and instrumentalities . | | | • | |
| | (b) State, subdivisions thereof, etc | | | | ••••• |
| 5 | Other current assets (attach schedule) | | | | |
| 6 | Loans to stockholders | | • | | |
| 7 | Mortgage and real estate loans | | | | |
| 8 | Other investments (attach schedule) | | | | |
| 9 | Buildings and other fixed depreciable assets . | *************************************** | | | |
| | (a) Less accumulated depreciation | | | | •••• |
| 10 | Depletable assets | | | | |
| | (a) Less accumulated depletion | | | | |
| 11 | Land (net of any amortization) | | | | |
| | Intangible assets (amortizable only) | | | | |
| | (a) Less accumulated amortization | | | | |
| 12 | Other assets (attach schedule) | | | | |
| | Total assets | | | | |
| | | | | | |
| | LIABILITIES AND STOCKHOLDERS' EQUITY | | | | |
| | Accounts payable | | | • | *************************************** |
| | Mtges., notes, bonds payable in less than 1 yr. | | | | ••••• |
| | Other current liabilities (attach schedule) . | | | | *************************************** |
| | Loans from stockholders | | | • | •••••• |
| | Mtges., notes, bonds payable in 1 yr. or more. | | | • | ************************************ |
| | Other liabilities (attach schedule) | | ••••••••••• | * | ••••••••••••••••••••••••••••••••••••••• |
| 21 | Capital stock: (a) Preferred stock | <u> </u> | | J | |
| | (b) Common stock | | | | *************************************** |
| | Paid-in or capital surplus (attach reconciliation). | | •••• | | *************************************** |
| | Retained earnings—Appropriated (attach sch.) . | | | | • |
| | Retained earnings—Unappropriated | | (| 1 | () |
| | Less cost of treasury stock | | | - | |
| | Total liabilities and stockholders' equity hedule M-1—RECONCILIATION OF INCOME. | AE DED DOOKS WITH | INCOME DED DETIID | N. | |
| 5 C | neadle M-1—RECONCILIATION OF INCOM | WE PER BOOKS WITH | 1 | | 1 |
| 1 | Net income per books | | | on books this year not | |
| 2 | Federal income tax | | included in this re | turn (itemize) | |
| 3 | Excess of capital losses over capital gains . | | (a) Tax-exempt i | nterest \$ | |
| 4 | Taxable income not recorded on books this | | | | |
| | year (itemize) | | | | |
| | | | | tax return not charged | |
| 5 | Expenses recorded on books this year not | | 1 | ne this year (itemize) | |
| | deducted in this return (itemize) | | 1 '' ' | , \$ | } |
| | (a) Depreciation \$ | | (b) Depletion . | . \$ | |
| | (b) Depletion \$ | | *************************************** | | |
| | | | *************************************** | | |
| _ | | | | nes 7 and 8 | |
| _6 | Total of lines 1 through 5 | | | page 1)—line 6 less 9 . | |
| Sc | hedule M-2-ANALYSIS OF UNAPPROPRI | AILU KLIAINEU LAK | 1 | | |
| 1 | Balance at beginning of year | | 1 | Cash | ľ |
| 2 | Net income per books | | (b) | Stock | |
| 3 | Other increases (itemize) | | (c) | Property | |
| | | - | 6 Other decreases | (itemize) | |
| | | - | | | |
| | | - | | | |
| | | | 1 | nes 5 and 6 | l . |
| 4 | Total of lines 1, 2, and 3 | | 8 Balance at end of | year (line 4 less 7) | |